UNITED STATES	BANKRUPTCY COURT		
DISTRICT OF		NEW JERSEY	
IN RE DAVID RISTICK	Case No	17-19196	
	Reporting Pe	riod: 02/01/2019-02/28/2019	9

MONTHLY OPERATING REPORT (INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner.

Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case.

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	yes	
Copies of bank statements		yes	
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Signature of Debtor	Date	03/15/19
Signature of Joint Debtor	Date	
Signature of Authorized Individual*	Date	
Printed Name of Authorized Individual	Title o	of Authorized Individual

^{*}Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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In re: DAVID RISTICK	Case No. 17-19196
mile: _BATTE Rie Heit	
Debtor	Reporting Period0 02/01/19-02/28/19

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each Bank Account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CON'T)]

nust be attached for each account. [See MOR-1 (INDV) (CON'T)]	Current Month	Cumulative Filing to Date
	Actual	Actual
Cash - Beginning of Month	94.29	94.29
Casa - Degining of Worth		
RECEIPTS		
Wages (Net)	0.00	57,845.36
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	7,517.75	96,072.19
Total Receipts	7,517.75	153,917.55
1 otal Accords		
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities		18,973.05
Insurance	80.43	3,528.62
Auto Expense	124.55	5,791.75
Lease Payments		
IRA Contributions		
Repairs and Maintenance		20,053.37
Medical Expenses		1,202.85
Household Expenses	6,554.93	90,480.35
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		46.47
Travel and Entertainment	366,56	5,621.97
TCA	200.00	200.00
Gifts		105.19
reimbursible business expenses		6,650.69
Total Ordinary Disbursements	7,326.47	152,654.31
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		975
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		975
Total Disbursements (Ordinary + Reorganization)		153629.31
NO. 1984 THE PARTY OF THE PARTY		
Net Cash Flow (Total Receipts - Total Disbursements)		191.28
	THE STREET STREET	
Cash - End of Month (Must equal reconciled bank statement)		285.57

FORM MOR-I(INDV)

(9/99)

In re_DAVID RISTICK	Case No17-19196
Debtor	02/01/2019-02/28/2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income old account BOUNCED PAYMENTS	Prox.	0.00	200.00 439.31
TAX REFUND STORE REFUND INSURANCE REFUND	•	332.00	1,059.00 1,057.80 44,950.25
CORRECTION GIFT UNEMPLOYMENT	•	7,185.75	93.58 22,118.75 14,982.00 5,004.14
TRAVEL EXPENSE REIMBURSEMENT Other Taxes			3,004.14
Dil.			
Other Ordinary Disbursements			The state of the s
	- - -		
Other Reorganization Expenses			
	- - -		

FORM MOR-1 (INDV) (CON'T) (9/99)

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DAVID RISTICK BANK RECONCILIATION 2/28/2019

beginning balance	94.29
total deposits	7,517.75
total withdrawals	7,326.47
ending balance	285.57
outstanding checks	0.00
register halance	285.57

America's Most Convenient Bank®

DAVID RISTICK DIP CASE 17-19196 DIST NJ 5 NOTTINGHAM WAY TURNERSVILLE NJ 08012

030	1	Chapter	1	1	Checking
ひンプ	/	Chapter	1	1	Checking



Statement Beginning Balance	\$803.46
Plus 14 Deposits and Other Credits Less 143 Checks and Other Debits	\$12,139.75 \$9,366.23
Statement Balance As Of: 03/23/2019	\$0.00

Transactions By Date

Date	Description			Debit	Credit	Balance
01/24/2019		VISA DDA PUR 443106	ST FANTASMIC FO	\$47,73	a Marking har for the same are broken see his	\$755.73
01/28/2019	Emilitar Standard Maria Addio Addio 2 d S	DDA WITHDRAW PM3679		\$200.00		\$555.73
01/28/2019	Southern Hard State Continued in the State Continued	DDA PURCHASE 403482	SHOPRITE WSHN	\$183.79		\$371.94
01/28/2019	and the second s	DDA PURCHASE 403482	SHOPRITE WSHN	\$68.52		\$303.42
01/28/2019		DDA PURCHASE 0148200		\$43.20		\$260.22
01/28/2019	a karrishisa tabopi isha sherisa	7 101 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UBER EATS	\$23.02		\$237.20
01/28/2019	almaine a glasha abanas ann an an an an an		UBER EATS 2BGE	\$4.00		\$233.20
01/29/2019	And the state of the second	VISA DDA PUR 444500	4562 DOMINOS PIZ	\$25.01		\$208.19
01/29/2019	The rate succession and the succession of the su	VISA DDA PUR 449215	UBER EATS	\$13.43		\$194.76
01/29/2019	<u>a de la principio de la compaño de la compa</u>	A 10tt DDitt Ott 1.2m.	UBER EATS CGEW	\$4.00		\$190.76
01/30/2019	ne i se o mothered sither solve, si seep	ATM CASH DEPOSIT TW	04B095 284 EGG H	a per caracter a suit a su	\$105.00	\$295.76
01/30/2019	est on 1984 the subscratters	VISA DDA PUR 469216	SHOPRITE WASHIN	\$133.61		\$162.15
01/31/2019	or and a stranger on a stranger	VISA DDA PUR 449215	UBER EATS	\$63.86		\$98.29
01/31/2019	tinen in the literature has been a product a consideration of the	VISA DDA PUR 449215	UBER EATS 2YFD	\$4.00		\$94.29
02/01/2019	० अन्तरम् <mark>तक्षाः अञ्चलक्षाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः स</mark>	GUARDIAN SERVICE DI			\$4,583.75	\$4,678.04
02/01/2019	in a series of the court of the court and the court of th	DEBIT	and a second	\$1,500.00	and the second s	\$3,178.04
02/01/2019	and the state of the second	DDA PURCHASE 403482	SHOPRITE WSHN	\$260.41		\$2,917.63
02/01/2019		VISA DDA PUR 444500	4562 DOMINOS PIZ	\$22.88	A CONTENTION CONTENTION COMPANY CONTENTION CONTENTION OF THE CONTENTION OF THE CONTENTION OF THE CONTENTION OF	\$2,894.75

2/04/2019	VISA DDA PUR 469216	COMCAST	of 10 \$400.00	THE COMMENT OF THE CO	\$1,400.32
2/04/2019	Marie Marie Maria de la como de l	11 Tanta manara ana Sulas dikanikina a bani	\$256.00		
2/04/2019	VISA DDA PUR 449215	WWW SMAKIBUY	Alamana Andri		\$1,144.32
	VISA DDA PUR 449215	WWW SMARTBUY	\$224.00		\$920.32
2/04/2019	VISA DDA PUR 490641	ASURIONWIRELES	\$149.00	iki da sa kara sa	\$771.32
2/04/2019	DDA PURCHASE 472200		\$85.42		\$685.90
2/04/2019	VISA DDA PUR 422443	SEWELL FUELS	\$50.00		\$635.9
2/04/2019	DDA PURCHASE 472200	97 SAMS CLUB SA	\$43.32		\$592.58
2/04/2019	VISA DDA PUR 416407	WAWA 975 000	\$33.00		\$559.5
2/04/2019	VISA DDA PUR 469216	AMZN MKTP US MI	\$30.86	Mary and the state of the state	\$528.72
2/04/2019	VISA DDA PUR 469216	AMAZON COM MB	\$20.24		\$508.4
2/04/2019	VISA DDA PUR 469216	AMAZON COM MB	\$17.22		\$491.2
2/04/2019	VISA DDA PUR 449215	UBER EATS	\$15.23		\$476.0
02/04/2019	VISA DDA PUR 449215	UBER EATS	\$13.43	in the contract of the contrac	\$462.60
02/04/2019	VISA DDA PUR 469216	STARBUCKS STOR	\$11.09		\$451.5
)2/04/2019	VISA DDA PUR 469216		\$2.99	Antonio Comenza	\$448.52
)2/04/2019	VISA DDA PUR 449215		\$2.00		\$446.5
02/04/2019	VISA DDA PUR 449215	UBER EATS KDUC	\$2.00	AND CONTRACTOR OF THE CONTRACT	\$444.5
02/05/2019	AND SOLITA SOLIT				a (Ministration in menicipal
	NORTHWESTERN MU				\$364.0
02/05/2019			\$26.65		\$337.4
02/05/2019	VISA DDA PUR 469216	ere ileationeración de la constitue de la cons	\$14.99		\$322.43
02/05/2019	VISA DDA PUR 418616	BURGER KING 43	\$8.40	To Marie ale reserve es consistente.	\$314.05
02/06/2019	DDA PURCHASE 40348	SHOPRITE WSHN	\$155.08		\$158.97
02/06/2019	VISA DDA PUR 405522	UNITED GAS	\$32.91		\$126.06
02/06/2019	VISA DDA PUR 449215	UBER EATS	\$21.11		\$104.95
02/06/2019	VISA DDA PUR 469216	AMAZON COM MI4	\$11.97		\$92.98
02/06/2019	VISA DDA PUR 449215		\$2.00		\$90.98
02/08/2019	ATM CASH DEPOSIT T		ne en mener mener en state en state en	\$400.00	\$490.98
02/08/2019	ATM CASH DEPOSIT T	W04B127 5200 ROUT		\$100.00	\$590.98
02/08/2019	VISA DDA PUR 449215	UBER EATS	\$21.95	nankararairi. Alisina dinkarisi	\$569.03
02/08/2019	VISA DDA PUR 449215	UBER EATS P4N3	\$2.00	AND AND THE PERSON NAMED IN COLUMN TWO IS NOT THE	\$567.03

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02/11/2019	Document Page 7 o VISA DDA PUR 449215 WWW SMARTBUY	f 10 \$257.00		\$1,110.03
02/11/2019	DDA WITHDRAW SR002084 3501 ROUTE 42	\$82.50		\$1,027.53
02/11/2019	DDA PURCHASE 47220097 SAM S CLUB	\$52.70		\$974.83
02/11/2019	VISA DDA PUR 469216 AMZN MKTP US MI	\$44.20		\$930.63
02/11/2019	VISA DDA PUR 469216 SXM SIRIUSXM CO	\$27.17		\$903.46
02/11/2019	WIRE TRANSFER FEE	\$25.00	And the second s	\$878.46
02/11/2019	VISA DDA PUR 469216 APL ITUNES COM	\$15.98		\$862.48
02/11/2019	VISA DDA PUR 444500 WENDY S 3039	\$13.50	Selection (Selection)	\$848.98
02/11/2019	DDA PURCHASE 13408601 OAKTREE SERV	\$11.00		\$837.98
02/12/2019	VISA DDA PUR 469216 AMAZON COM MI3	\$84.62		\$753.36
02/12/2019	VISA DDA PUR 469216 APL ITUNES COM I	\$58.61		\$694.75
02/12/2019	VISA DDA PUR 469216 AMAZON COM MI9	\$52.25 ₋₁₆		\$642.50
02/13/2019	VISA DDA PUR 449215 UBER EATS	\$14.09		\$628.41
02/13/2019	VISA DDA PUR 449215 UBER EATS M4UA	\$2.00	dram of market	\$626.41
02/14/2019	ATM CASH DEPOSIT TW04B095 284 EGG H		\$202.00	\$828.41
02/14/2019	VISA DDA PUR 469216 AMZN MKTP US MI	\$58.63		\$769.78
02/15/2019	VISA DDA PUR 401339 HOPS AND GRAPE	\$147.08		\$622.70
02/15/2019 02/15/2019	VISA DDA PUR 401339 HOPS AND GRAPE VISA DDA PUR 442342 PAYPAL SMARTBU	\$147.08 \$101.85		\$622.70 \$520.85
Andrew Sand Commission of the	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47	\$101.85 \$96.03		\$520.85 \$424.82
02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU	\$101.85		\$520.85
02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00	\$101.85 \$96.03		\$520.85 \$424.82 \$390.89 \$365.19
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM	\$101.85 \$96.03 \$33.93		\$520.85 \$424.82 \$390.89
02/15/2019 02/15/2019 02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER	\$101.85 \$96.03 \$33.93 \$25.70 \$19.29 \$10.91		\$520.85 \$424.82 \$390.89 \$365.19 \$345.90 \$334.99
02/15/2019 02/15/2019 02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS	\$101.85 \$96.03 \$33.93 \$25.70 \$19.29 \$10.91		\$520.85 \$424.82 \$390.89 \$365.19 \$345.90
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBI DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER VISA DDA PUR 449215 UBER ATM CASH DEPOSIT TW04B095 284 EGG H	\$101.85 \$96.03 \$33.93. \$25.70 \$19.29 \$10.91	\$600.00	\$520.85 \$424.82 \$390.89 \$365.19 \$345.90 \$334.99 \$332.99 \$932.99
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER VISA DDA PUR 449215 UBER EATS S6JH	\$101.85 \$96.03 \$33.93. \$25.70 \$19.29 \$10.91	\$600.00	\$520.85 \$424.82 \$390.89 \$365.19 \$345.90 \$334.99
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019	VISA DDA PUR 442342 PAYPAL SMARTBU DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER VISA DDA PUR 449215 UBER EATS S6JH ATM CASH DEPOSIT TW04B095 284 EGG H DDA WITHDRAW TW04B095 284 EGG HAR VISA DDA PUR 469216 DIS WDW PASS PA	\$101.85 \$96.03 \$33.93. \$25.70 \$19.29 \$10.91	\$600.00	\$520.85 \$424.82 \$390.89 \$365.19 \$334.99 \$332.99 \$932.99 \$632.99 \$503.79
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/19/2019	VISA DDA PUR 442342 PAYPAL SMARTBI DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER VISA DDA PUR 449215 UBER ATM CASH DEPOSIT TW04B095 284 EGG H DDA WITHDRAW TW04B095 284 EGG HAR	\$101.85 \$96.03 \$33.93 \$25.70 \$19.29 \$10.91 \$2.00	\$600.00	\$520.85 \$424.82 \$390.89 \$365.19 \$345.90 \$334.99 \$332.99 \$932.99
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/19/2019 02/19/2019	VISA DDA PUR 442342 PAYPAL SMARTBI DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER VISA DDA PUR 449215 UBER EATS S6JH ATM CASH DEPOSIT TW04B095 284 EGG H DDA WITHDRAW TW04B095 284 EGG HAR VISA DDA PUR 469216 DIS WDW PASS PA VISA DDA PUR 443186 BLUCIGS DDA PURCHASE 47220096 SAM S CLUB	\$101.85 \$96.03 \$33.93. \$25.70 \$19.29 \$10.91 \$2.00 \$101.01 \$54.68	\$600.00	\$520.85 \$424.82 \$390.89 \$365.19 \$345.90 \$334.99 \$332.99 \$932.99 \$632.99 \$503.79
02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/15/2019 02/19/2019 02/19/2019 02/19/2019	VISA DDA PUR 442342 PAYPAL SMARTBI DDA PURCHASE 24472201 SAMSCLUB 47 VISA DDA PUR 444573 MACYS COM DDA PURCHASE 30036204 CVS PHARM 00 VISA DDA PUR 449215 UBER EATS VISA DDA PUR 449215 UBER VISA DDA PUR 449215 UBER EATS S6JH ATM CASH DEPOSIT TW04B095 284 EGG H DDA WITHDRAW TW04B095 284 EGG HAR VISA DDA PUR 469216 DIS WDW PASS PA VISA DDA PUR 443186 BLUCIGS	\$101.85 \$96.03 \$33.93. \$25.70 \$19.29 \$10.91 \$2.00 \$101.01 \$54.68	\$600.00	\$520.85 \$424.82 \$390.89 \$365.19 \$345.90 \$334.99 \$932.99 \$632.99 \$632.99 \$503.79 \$402.78

02/19/2019 Case 17-	1919 ABADA BUR 464573 FIMA OSS 10999	Entere d 369/3 10/19 11:06:1	6 Desc Main\$225.74
02/19/2019	VISA DDA PUR 444573 MACYS COM		\$187.95
02/19/2019	VISA DDA PUR 469216 AMZN MKTP US	3 MI \$17.05	\$170.90
02/19/2019	VISA DDA PUR 469216 AMAZON PRIMI	E \$13.85	\$157.05
02/19/2019	VISA DDA PUR 449215 UBER EATS	\$13.43	\$143.62
02/19/2019	VISA DDA PUR 449215 UBER EATS	\$13.43	\$130.19
02/19/2019	VISA DDA PUR 449215. UBER EATS 231	RI. \$2.00	\$128.19
02/19/2019	VISA DDA PUR 449215 UBER EATS JA		\$126.19
02/20/2019	ENTERTAINMENT MA DECLUTTR		332.00 \$458.19
02/20/2019	VISA DDA PUR 469216 SHOPRITE WAS	HIN \$26.83	\$431.36
02/21/2019	VISA DDA PUR 449215 DOORDASH	\$21.31	\$410.05
02/21/2019	MINISTMT PREAUTH TW04B095 284 EG	G H	\$0.00
02/22/2019	ATM CASH DEPOSIT TW04B095 284 EGC	3 H \$:	300.00 \$710.05
02/22/2019	VISA DDA PUR 469216 FAIRFIELD INN		\$619.77
02/25/2019	VISA DDA PUR 444500 DOMINO S 4562	\$35.00	\$584.77
02/25/2019	VISA DDA PUR 444500 4562 DOMINOS	PIZ \$28.75	\$556.02
02/25/2019	VISA DDA PUR 449215 UBER EATS	\$23.44	\$532.58
02/25/2019	VISA DDA PUR 449215 DOORDASH MC	DO \$20.95	\$511.63
02/25/2019	VISA DDA PUR 449215 DOORDASH WE	ND \$18.79	\$492.84
02/25/2019	VISA DDA PUR 469216 STARBUCKS ST		\$482.28
02/25/2019	VISA DDA PUR 449215 UBER EATS JS	7JC \$2.00	\$480.28
02/26/2019	VISA DDA PUR 449215 DOORDASH KF	C \$51.81	\$428.47
02/26/2019	DDA PURCHASE 01440901 WAWA 499	\$24.40	\$404.07
02/27/2019	VISA DDA PUR 449215 DOORDASH RU	BY \$31.16	\$372.91
02/27/2019	DDA PURCHASE 01440901 WAWA 499	\$25.06	\$347.85
02/27/2019	DDA BURCHASE 01477801 WAWA 970	\$9.44	\$338.41
	VISA DDA PUR 469216 PARKING 06011	W	\$308.41
02/28/2019	DDA PURCHASE 13408601 OAKTREE SE	ERV \$22.84	\$285.57
	VISA DDA PUR 444500 DOMINO S 4562		\$252.77
	ANGA DDA DUD 440215 DOODDASH	\$31.66	Φ221.11
Andrew Server and the control of the Server is the server that the server is the server in the server in the server is the server in the server is the server in the serve	VISA DDA PUR 449215 DOORDASH MC		\$201.31
03/01/2019	VISA DDA PUR 469216 STARBUCKS ST		\$191.07

03/04/201©ase 17-1	L919 %-TABBA ASIDDE1657iT TWO	050512819EGŒMtere	d 05/10/19 11:06:1 6 500 De sc Main	\$691.07
03/04/2019		nent Page 9 of 1 OORDASH	\$22.73	\$668.34
03/04/2019	VISA DDA PUR 443106 A	CE HDWE	\$17.68	\$650.66
03/04/2019	DDA PURCHASE 01440901		\$13.25	\$637.41
03/04/2019	VISA DDA PUR 442733 M	ICDONALD S F10	\$12.46	\$624.95
03/04/2019	VISA DDA PUR 416405 E	XXONMOBIL 47	\$10.48	\$614.47
03/04/2019	VISA DDA PUR 469216 A	PL ITUNES COM I	\$2.99	\$611.48
03/04/2019	VISA DDA PUR 416405 E	XXONMOBIL 47	\$0.03	\$611.45
03/05/2019	NORTHWESTERN MU ISA	PAYMNT	\$80.43	\$531.02
03/05/2019	DDA PURCHASE 01482001		\$54.92	\$476.10
03/05/2019	VISA DDA PUR 449215 D	OORDASH	\$49.18	\$426.92
03/05/2019	VISA DDA PUR 475542 A	VERSAS ITALIA	\$28.63	\$398.29
03/05/2019	VISA DDA PUR 469216 A	MAZON COM MI1	\$3.19	\$395.10
03/06/2019	VISA DDA PUR 469216 A	PL ITUNES COM I	\$26.65	\$368.45
03/06/2019	VISA DDA PUR 449215 D	OORDASH WEND	\$19.79	\$348.66
03/06/2019	VISA DDA PUR 469216 A	PL ITUNES COM I	\$14.99	\$333.67
03/07/2019	VISA DDA PUR 444500 M	ISB NJSVS	\$71.00	\$262.67
03/07/2019	VISA DDA PUR 444500 U	NO S CHICAGO G	\$70.67	\$192.00
03/08/2019		OORDASH MCDO	\$21.63	\$170.37
03/08/2019	VISA DUA I DICHTSIOO D	UNKIN 349202 Q3	\$14.08	\$156.29
03/11/2019	VISA DDA PUR 402207 S	UNOCO 0282533	\$35.00	\$121.29
03/11/2019	VIDIA DDILL CIT	UNOCO 0204081	\$30.40	\$90.89
03/11/2019	VISA DDA PUR 469216 S.	XM SIRIUSXM CO	\$27.17	\$63.72
03/11/2019	A IDIA DELLA COLLABORA	MZN MKTP US MI	\$23.99	\$39.73
03/11/2019	VISA DDA PUR 449215 D	OORDASH MCDO	\$18.45	\$21.28
03/11/2019		MZN MKTP US M'	\$14.92	\$6.36
03/12/2019	VISA DDA PUR 444500 4	562 DOMINOS PIZ	\$34.07	(\$27.71)
03/12/2019	VISA DDA PUR 449215 D	OORDASH	\$22.66	(\$50.37)
03/13/2019	ATM CASH DEPOSIT TW04	B095 284 EGG H	\$200.00	\$149.63
03/15/2019		PL ITUNES COM I	\$26.63	\$123.00
03/18/2019	VISA DDA PUR 449215 D	OORDASH	\$55.64	\$67.36
03/18/2019	VISA DDA PUR 422899 P	IZZA BOX TURNE	\$36.63	\$30.73

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03/18/2019	VISA DDA PUR 449215	UBER EATS	\$24.50		\$6.23
03/18/2019	VISA DDA PUR 449215	UBER EATS EO5D	\$2.00		\$4.23
03/19/2019	ATM CASH DEPOSIT TW	/04B095 284 EGG H		\$1,000.00	\$1,004.23
03/20/2019	VISA DDA PUR 449215	DOORDASH TGI FR	\$38.87		\$965.36
03/20/2019	VISA DDA PUR 449215	DOORDASH	\$34.69		\$930.67
03/21/2019	DDA PURCHASE 403482	SHOPRITE WSHN	\$71.84		\$858.83
03/21/2019	VISA DDA PUR 469216	AMAZON PRIME	\$13.85		\$844.98
03/22/2019	ATM CHECK DEPOSI TV	V04B095 284 EGG H		\$1,317.00	\$2,161.98
03/22/2019	DEPOSIT			\$1,500.00	\$3,661.98
03/22/2019	VISA DDA PUR 444500	NORDSTROM DIR	\$85.00	•	\$3,576.98
03/22/2019	MINISTMT PREAUTH T	W04B095 284 EGG H			\$0.00